

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



RECEIVED

NOV 26 2007

HAVA Division
Secretary of State

Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Attn: *Stephanie O'Malley*
County Clerk and Recorder

2007 Post Election Audit

COUNTY: **DENVER**

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 894-2200 ext. 6318 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select two alternative races to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

For Internal Use Only

F-mailed by (name): _____

Email Date and Time: _____

Email Address: stephanie.o'malley@sos.denver.co.us

(Attach copy of E-mail)

Faxed by (name): _____

Faxed Date and Time: _____

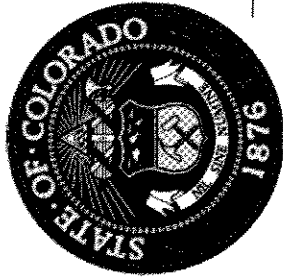
Fax Number: 720-913-8600

(Attach copy of fax confirmation)

Phone Number: 720-865-8400

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
Holly Lowder
Director, Elections

Attn: Stephanie O'Malley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DENVER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

<u>Make/Model</u>	<u>Type</u>	<u>User</u>	<u>Serial #</u>	<u>Place Name to Audit</u>		<u>Machine Count</u>	<u>Manual/Hand Count</u>	<u>Canvass Board Initials</u>
400-C	Scanner	Central Count	200205	City and County of Denver Initiated Question 100	No	213	213	BL
400-C	Scanner	Central Count	200205	City and County of Denver Initiated Question 100	Yes	331	331	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1A	Yes	296	296	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1A	No	264	264	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1B	Yes	348	348	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1B	No	213	213	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1C	Yes	347	347	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1C	No	212	212	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1D	No	194	194	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1D	Yes	366	366	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1E	No	220	220	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1E	Yes	340	340	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1F	No	268	268	BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1F	Yes	295	295	BL

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
Holly Lowder
Director, Elections

Attn: Stephanie O'Malley
County Clerk and Recorder

2007 Post Election Audit

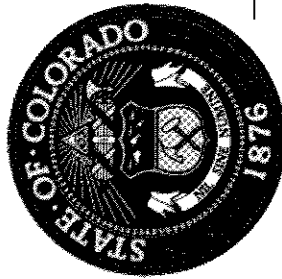
COUNTY: DENVER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1G	No	2416	246 H BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1G	Yes	320	320 BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1H	Yes	285	285 BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1H	No	269	269 BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1H	No	213	213 BL
400-C	Scanner	Central Count	200205	City and County of Denver Referred Question 1H	Yes	336	336 BL
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 1	Botnick	16	16 BL
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 1	Hoyt	62	62 BL
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 1	Deserino	15	15 BL
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 5	Jimenez	31	31 BL
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 5	Curcio	33	33 BL
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 5	Gutierrez	26	26 BL
400-C	Scanner	Central Count	200205	School Dist. 1 Director Dist. 5	Silva	5	5 BL
400-C	Scanner	Central Count	200205	School Dist. 1 Director-At Large	Peña	243	243 BL

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
 Denver, CO 80290



Mike Coffman
 Secretary of State
Holly Lowder
 Director, Elections

Attn: Stephanie O'Malley
County Clerk and Recorder

2007 Post Election Audit

DENVER

COUNTY:

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
400-C	Scanner	Central Count	200205	School Dist. 1 Director-At Large	145	145	Bl
400-C	Scanner	Central Count	200205	School Dist. 1 Director-At Large	69	69	Bl
Edge II	DRE	Walk In	47014	City and County of Denver Referred Question 1D	1	1	Bl
Edge II	DRE	Walk In	47014	City and County of Denver Referred Question 1D	0	0	Bl
Edge II	DRE	Walk In	47014	School Dist. 1 Director Dist. 1	0	0	Bl
Edge II	DRE	Walk In	47014	School Dist. 1 Director Dist. 1	0	0	Bl
Edge II	DRE	Walk In	47014	School Dist. 1 Director Dist. 1	0	0	Bl

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
Holly Lowder
Director, Elections

Attn: Stephanie O'Malley
County Clerk and Recorder

2007 Post Election Audit

COUNTY: DENVER

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
** END OF AUDIT LIST **							
** END OF AUDIT LIST **							

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 23, 2007.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Canvass Board Members

Signature: [Signature] Date: 11/16/2007

Date

Signature

Date

Signature

Date

Signature: Ryan R. Call

Written Name

Signature: BARRY SARUTER

Written Name

RECEIVED

NOV 26 2007

HAVA Division
Secretary of State



DENVER
THE MILE HIGH CITY

DENVER CLERK & RECORDER
ELECTIONS DIVISION
720.913.VOTE
TTY 720.913.8657
Fax 720.913.8600

303 W. Colfax, Suite 101
Denver, CO 80204-2617

City and County of Denver Elections Division

2007 Coordinated and Regular Biennial School Election Post Election Audit Procedures

Per Colorado Revised Statutes 1-7-514(1)(c) - The canvass board and the county clerk and recorder shall promptly report to the secretary of state a description of the audit process undertaken, including any initial, interim, and final results of any completed audit or investigation

The Canvass Board for the 2007 Coordinated and Regular Biennial School Election convened on November 16, 2007 at 9:00 a.m.

Three boxes containing previously-counted ballots were randomly selected by the Canvassing Board.

Box No. 206, sealed with seals 0112948 and 0112949, containing 380 total ballots which had been counted on machine 1, of which 17 ballots had been duplicated. The 380 ballots from Box No. 206 were divided into four (4) batches, and each batch was individually hand-tallied by four three-member teams consisting of Election Judges and Canvassing Board members. Each batch was then counted by on machine 2, and the results of each hand-tallied batch were then compared to the results of the Sequoia optical scanner. In the event of any discrepancies in the totals of any individual races between the hand count and the machine count, the ballots for that batch were recounted by Election Judges and Elections Division staff, observed by members of the Canvassing Board. In all instances, the discrepancies between the hand count and machine count were appropriately corrected, and the results of each race were reconciled to the satisfaction of the members of the Canvassing Board. The total number of ballots counted from Box No. 206 in the hand tally and the machine count was equal to 380. The ballots, hand tallies, machine counts, and audit reports were returned to Box No. 206, and the box was resealed with seals 0136613 and 0136646.

Box No. 289, sealed with seals 0110765, containing 380 total ballots which had been counted on machine 2, of which 18 ballots had been duplicated. The 380 ballots from Box No. 289 were divided into five (5) batches, and each batch was individually hand-tallied by four three-member teams consisting of Election Judges and Canvassing Board members. Each batch was then counted by on machine 2, and the results of each hand-tallied batch were then compared to the results of the Sequoia optical scanner. In the event of any discrepancies in the totals of any individual races between the hand count and the machine count, the ballots for that batch were recounted by Election Judges and Elections Division staff, observed by members of the Canvassing Board. In all instances, the discrepancies between the hand count and machine count were appropriately corrected, and the results of each race were reconciled to the satisfaction of the members of the Canvassing Board. The total number

of ballots counted from Box No. 289 in the hand tally and the machine count was equal to 380. The ballots, hand tallies, machine counts, and audit reports were returned to Box No. 206, and the box was resealed with seals 0136629 and 0136630.

Box No. 376, sealed with seals 0137246 and 0137249, containing 379 total ballots which had been counted on machine 3, of which 18 ballots had been duplicated. The 379 ballots from Box No. 376 were divided into four (4) batches, and each batch was individually hand-tallied by four three-member teams consisting of Election Judges and Canvassing Board members. Each batch was then counted by on machine 2, and the results of each hand-tallied batch were then compared to the results of the Sequoia optical scanner. In the event of any discrepancies in the totals of any individual races between the hand count and the machine count, the ballots for that batch were recounted by Election Judges and Elections Division staff, observed by members of the Canvassing Board. In all instances, the discrepancies between the hand count and machine count were appropriately corrected, and the results of each race were reconciled to the satisfaction of the members of the Canvassing Board. The total number of ballots counted from Box No. 376 in the hand tally and the machine count was equal to 379. The ballots, hand tallies, machine counts, and audit reports were returned to Box No. 376, and the box was resealed with seals 0136634 and 0136644.

The audit tape from Advantage machine serial number 47014 was also examined. The tape was accompanied by the machine seal 0129565, which had been removed from the Advantage machine by Elections Division staff previously. The members of the Canvassing Board verified the results of the Pre-Lat test on 10/23/2007 which appeared on the tape, and verified that the machine had been reset to zero. The members of the Canvassing Board further verified that the tape record from Election Day, 11/6/2007, showed that the polls were opened at 6:57am, and that the zero test performed upon the opening of the polls confirmed that no ballots had yet been cast (i.e. the results for each race were zero). The tape showed that one ballot was cast using Advantage machine serial number 47014 on Election Day, and the selections made on that ballot were compared with the summary results on the tape printed at the time the polls were close.